GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Public Enterprises Department –Hiring of Private Vehicle bearing No. AP 39 UB 3719 on monthly hire basis w.e.f. 02.05.2024 to 31.03.2025 for the official use of Additional Secretary to Government (Non Cadre Officer), Public Enterprises Department – Administrative sanction - Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 7 Dated: 03-10-2024

Read the following:

1) CircularMemo.No.10783-C/321/DCM-II/2010, dated:13.06.2012
2) G.O. Ms. No. 87, Finance (HR.VI-TFR-VA) Department, dt. 01.06.2017
3) U.O.No.Fin01-HR0TFR(DFP)/2/2024-HR-V,Finance(HR.V.TFR.A&L EWF) Department, dated 10.06.2024 (computer No. 2454587).
4) U.O. No. FIN01-FMU0RBAB/140/2024-FMU-GAD-I, Finance (FMU-GAD.I) Department, dt. 20.08.2024 (computer No. 2471533).
5) G.O.Rt.No.2036, Finance (FMU-GAD.I) Department, dated 13.08.2024

****

ORDER:

Sanction is hereby accorded for hiring of vehicle bearing No. AP 39 UB 3719 on monthly basis w.e.f. 02.05.2024 to 31.03.2025 @ Rs.45,000/- (Rupees Forty Five Thousand Only) per month for official use of Additional Secretary to Government(Non cadre Officer), Public Enterprises Department from M/s Darshith Tours and Travels, Gudiwada on the following terms and conditions:

i) Monthly hire charges of Rs.45,000/- (Rupees Forty Five thousand only) from to 02.05.2024 to 31.03.2025 per month including fuel cost, repairs and driver batta etc.
ii) If the vehicle gives trouble, alternative arrangements have to be made by the Travel agency.

2. The expenditure sanction in para 1 above shall be debited to the head of account "3451 –Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134- Hiring of Vehicle Charges".

3. The Public Enterprises (OP-Claims) department are requested to prepare the bills every month and credited into account of M/s Darshith Tours and Travels, Gudiwada from time to time.

4. This order issues with the concurrence with Finance (HR.V.TFR.A&L.EWF) Department vide U.O. No. Fin01-HR0TFR(DFP)/2/2024-HR-V, dated 10.06.2024 (computer No. 2454587).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.YUVARAJ
SECRETARY TO GOVERNMENT

To
M/s Darshith Tours and Travels, Gudiwada
Copy to:
The Public Enterprises(OP-Claims) Department
The Dy PAO., AP Secretariat, Velagapudi.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER